

(SDAR-1) ANNUAL FINANCIAL REPORT
PART 10 - REPORT ON CAPITAL ASSETS
FOR THE FISCAL YEAR ENDING 2008

COUNTY: MONROE COUNTY
UNIT NAME: LAKE LEMON CONSERVANCY DISTRICT

ID: 53-7-55
PAGE: 1

GENERAL

BALANCE, JANUARY 1 \$35,852.91

ADDITIONS:

LAND \$0.00

INFRASTRUCTURE \$0.00

BUILDINGS \$0.00

IMPROVEMENTS OTHER THAN BUILDINGS \$0.00

MACHINERY AND EQUIPMENT \$17,138.66

CONSTRUCTION IN PROGRESS \$0.00

TOTAL ADDITIONS \$17,138.66

REDUCTIONS:

LAND \$0.00

INFRASTRUCTURE \$0.00

BUILDINGS \$0.00

IMPROVEMENTS OTHER THAN BUILDINGS \$0.00

MACHINERY AND EQUIPMENT \$12,138.66

CONSTRUCTION IN PROGRESS \$0.00

TOTAL REDUCTIONS \$12,138.66

BALANCE, DECEMBER 31 \$40,852.91